

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-15942-PMM

ESTHER L. LOUNG
203 N 2nd St
Reading PA 19601

Petition Filed Date: 09/23/2019
341 Hearing Date: 11/12/2019
Confirmation Date: 04/23/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|----------|-------------|------------|----------|-------------|------------|----------|-------------|
| 11/13/2019 | \$210.00 | 26202424364 | 12/31/2019 | \$210.00 | 26215242456 | 02/27/2020 | \$245.00 | 26446751998 |
| 03/23/2020 | \$245.00 | 26446772193 | 04/28/2020 | \$245.00 | 26605478586 | 06/05/2020 | \$245.00 | 26605490736 |
| 07/07/2020 | \$245.00 | 26698141877 | 08/03/2020 | \$245.00 | 26605496970 | | | |
| Total Receipts for the Period: \$1,890.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,890.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|--|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | CASE & DIGIAMBERARDINO PC | Attorney Fees | \$3,600.00 | \$1,492.32 | \$2,107.68 |
| 1 | AMERICAN INFOSOURCE LP »» 001 | Unsecured Creditors | \$622.78 | \$0.00 | \$622.78 |
| 2 | ONE MAIN FINANCIAL »» 003 | Unsecured Creditors | \$9,420.26 | \$0.00 | \$9,420.26 |
| 3 | WELLS FARGO »» 04S | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 4 | WELLS FARGO »» 04U | Unsecured Creditors | \$568.09 | \$0.00 | \$568.09 |
| 5 | LAND HOME FINANCIAL SERVICES INC »» 005 | Ongoing Mortgage | \$8,365.28 | \$0.00 | \$8,365.28 |
| 6 | BERKS COUNTY TAX CLAIM BUREAU »» 006 | Secured Creditors | \$879.06 | \$0.00 | \$879.06 |

Chapter 13 Case No. 19-15942-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

| | | | |
|------------------|------------|--------------------------|-------------|
| Total Receipts: | \$1,890.00 | Current Monthly Payment: | \$245.00 |
| Paid to Claims: | \$1,492.32 | Arrearages: | \$0.00 |
| Paid to Trustee: | \$177.18 | Total Plan Base: | \$14,140.00 |
| Funds on Hand: | \$220.50 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.